GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

W.R. (Proj-2) Dept.,- Godavari Puhkarams-2015- East & West Godavari Districts - Administrative sanction of 78 additional works for an amount of Rs.3150.74 Lakhs in respect of East Godavari District and West Godavari District- Accorded - Orders-Issued.

WATER RESOURCES (Proj-2) DEPARTMENT

G.O.RT.No. 518 Dt:10.08.2015

Read the following:

1. G.O. Rt.No.09 I&CAD (Proj-2), Dated: 07-01-2015
2. Govt Memo.No.3575/Projects-2/A1/2015, Dated: 04-05-2015
3. Govt.Memo.No.769/Proj-2/A1/2015, Dt: 25.02.2015
4. From the Engineer-in-Chief (Irrigation), Hyderabad, Lr. No. ENC (I)/ DEC (DW)/ OT4/ AEE 23/ Godavari Pushkarams 2015, dated:22.11.2014.

ORDER:

In the reference 1st read above, the Govt., have accorded Administrative approval for 244 Nos of works for an amount of Rs.8621.55 Lakhs and in reference 2nd read above, the Govt., have accorded permission for taking up the 15 Nos of works for an amount of Rs. 330.00 Lakhs.

2. Based on the Memo. 3rd read above, the Engineer-in-Chief (Irrigation), Hyderabad in reference 4th read above, has submitted proposals for according administrative approval for 78 additional works taken up which requires an amount of **Rs.3150.74** Lakhs for Godavari Pushkaram works'2015 , under the head of account"4711-01-103-11-05-530-531" after deducting the value of 15 deleted works cost of Rs. 278.17 Lakhs vide details furnished below:

Description	No.of Works	Amount of Rs. In Lakhs
Govt accorded sanction vide GORt No.9, Dt 7.1.2015	244	8621.55
Works deleted	15	278.17
Works taken up	229	8343.38
Additional works taken up	**78**	**3428.91**
Total works taken up	**307**	**11772.29**
Balance amount Required		**3150.74**

3. Government after careful examination of the proposal, hereby accord Administrative sanction for the 78 additional works taken up which requires an amount of **Rs.3150.74** Lakhs (Thirty One crores fifty lakhs and seventy four thousand only) for Godavari Pushkaram works'2015 after deducting the value of works deleted and providing additional funds in the Budget Estimate for 2015-16.

4. The above expenditure is chargeable to the head of account " 4711-01-103-11-05-530-531".

P.T.O

5. The Engineer-in-Chief (Irrigation), Hyderabad is requested to take necessary action accordingly.

6. This order issues with the concurrence of Fin. (FC) Department, vide their U.O.No. 11135/91/FC/GP/2015, dated: 05.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Irrigation), Hyderabad.
Copyto:
The Finance (FC) Department.
The P.S.to Hon'ble Minister (WRD).
PS to Principal Secretary (WRD)
Sf/Sc

// FORWARDED :: BY ORDER//

SECTION OFFICER